

Invoice

INVOICE NUMBER

56540

DATE OF ISSUE

12/07/2023

DUE DATE

12/07/2023

BILLED TO

Sneha Patel
345, Firozpur Street,
Firozpur - 152002

FROM

Silver Lining Shoe
Company
Address: 567, Polyester
Lane, Shoe Sector,
Ludhiana, Punjab
141005

PURCHASE ORDER

540

Description**Unit cost****QTY****Amount**

Copper Casual Sneakers

1,999

3

5,997

SUBTOTAL

5,997

DISCOUNT

-6

(TAX RATE)

12 %

TAX

718.92

SHIPPING

0

INVOICE TOTAL

6,709.92